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**Guaranteed Subpoena Service, Inc.**  
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**YOU CAN NOW PRINT A RECEIPT ONLINE AS A PAYMENT CONFIRMATION FOR YOUR RECORD. SAVE A STAMP, TIME AND EFFORT AND PAY THIS INVOICE ONLINE! YOU MAY USE VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER OR EVEN A PAYPAL ACCOUNT!**



### INVOICE

FLYNN & WIETZKE, PC.  
 MARC T. WIETZKE, ESQ.  
 1205 FRANKLIN AVE.  
 GARDIN CITY NY 11530

INVOICE #: 20160428143931  
 AMOUNT DUE: \$59.99  
 DUE DATE: 6/1/2016

**WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.**

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: \$59.99	INVOICE#: 20160428143931
ATTORNEY:	MARC T. WIETZKE, ESQ.
FIRM:	FLYNN & WIETZKE, PC.
PLAINTIFF:	CHERYL GALLEY
DEFENDANT:	NJ TRANSIT RAIL OPERATIONS, INC.
DOCKET#:	2 16 CV 02088 JLL JAD
ENTITY SERVED:	NJ TRANSIT RAIL OPERATIONS, INC.
SERVED WITH:	SUMMONS AND COMPLAINT, EXHIBITS
SERVED DATE:	4/29/2016

ATTENDANCE FEE:	\$0.00
SERVICE FEE:	\$59.99
MILEAGE FEE:	\$0.00
PRIORITY FEE:	\$0.00
PICKUP FEE:	\$0.00
INCORRECT ADDRESS FEE:	\$0.00
POSTAL FORWARDING FEE:	\$0.00
CASH ATTACHED:	\$0.00
WAIT TIME 0.00	\$0.00
NOTARY/MISC. FEE:	\$0.00
<b>TOTAL:</b>	<b>\$59.99</b>

INVOICE DATE: 5/2/2016

CLAIM#:



PAYMENT SENT ON:

\_\_\_\_/\_\_\_\_/\_\_\_\_

AMOUNT PAID:

\_\_\_\_,\_\_\_\_\_.\_\_\_\_

[ ] CHECK

[ ] VISA

[ ] MASTERCARD

[ ] DISCOVER

[ ] AMERICAN EXPRESS

CARD/CHECK#: \_\_\_\_\_

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